Case 07-13125 Doc 24 Filed 10/08/08 Entered 10/08/08 12:34:09 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 13125

BEATRICE ANN PARKISON

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor SSN XXX-XX-1196

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 07/23/07 and confirmed on 10/26/07.
- 2. The case was dismissed after confirmation, 07/18/2008.
- 3. The Debtor paid a total of \$ 5382.02.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT		PRINCIPAL PAID				
HABITAT FOR HUMANITY	CURRENT MORTO	.00	.00	.00				
WARREN CEMETERY & MAUSOL		.00	.00	.00				
AMERICAN EXPRESS	UNSECURED	NSECURED NOT FILED		.00				
BECKET & LEE LLP	UNSECURED	ISECURED 2732.60		250.45				
ANATOLY ARBER	UNSECURED	NOT FILED	.00	.00				
BILL ME LATER	UNSECURED	NOT FILED	.00	.00				
ROUNDUP FUNDING LLC	UNSECURED	7197.98	12.00	659.71				
ROUNDUP FUNDING LLC	UNSECURED	5910.18	9.85	541.68				
CITIBANK	UNSECURED	NOT FILED	.00	.00				
ECAST SETTLEMENT CORPORA	UNSECURED	5548.09	9.25	508.49				
RESURGENT CAPITAL SERVIC	UNSECURED	9393.51	15.66	860.93				
CONSUMERS COOP CU	UNSECURED	10739.54	17.90	984.30				
DISCOVER BANK	UNSECURED	8190.64	13.65	750.69				
FIRST EXPRESS	UNSECURED	472.27	.79	43.28				
ECAST SETTLEMENT CORPORA	UNSECURED	651.41	1.09	59.70				
ECAST SETTLEMENT CORPORA		396.84	.66	36.37				
ILLINOIS COLLECTION SERV		NOT FILED	.00					
ECAST SETTLEMENT CORPORA		459.98		42.16				
CREDITORS BANKRUPTCY SER	UNSECURED	836.70	1.39					
PEOPLES ENERGY	UNSECURED	NOT FILED	.00	.00				
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID				
PRS	UNSECURED	NOT FILED	.00	.00				
TARGET NATIONAL BANK	UNSECURED							
WORLD FINANCIAL NETWORK	UNSECURED	790.84	1.32	72.48				
Summary of disbursements:								
SI	ECURED PRIC	RITY UNSECURED	OTHER	TOTAL				

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of 2 TOTAL CLMS ALLOWED .00 .00 54328.21 .00 54328.21									
TOTAL CLMS ALLOWED	.00	.00	54328.21	.00	54328.21				
PRINCIPAL PAID	.00	.00	4979.28	.00	4979.28				
INTEREST PAID	.00	.00	90.56	.00	90.56				
TOTAL PAID	.00	.00	5069.84	.00	5069.84				
The Debtor's attorney	y, KENNETH S	BORCIA & ASS	OC , was	allowed \$	3000.00				
and was paid \$ 300	0.00 direct	and \$.00 through	the plan.					

The Trustee received \$ 312.18.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08 /S/

GLENN STEARNS

CHAPTER 13 TRUSTEE

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